

Colorado Department Of Transportation

Printed On: 04/20/2018

Low Bid Summary

Page 1 of 1

Letting Date: April 12, 2018

Call Order	Contract ID	Project(s)	# of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
004	C20940	STAR400-347	3	PAONIA, INC dba PAONIA, LLC	\$1,450,762.00	\$1,748,999.00	120.56%	\$298,237.00
Letting Totals			3		\$1,450,762.00	\$1,748,999.00	120.56%	\$298,237.00

Colorado Department Of Transportation

Printed On: 04/20/2018

Vendor Ranking

Page 1 of 1

Letting No: 20180412
 Letting Date: April 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20940
 Region: 4
 Contract Time: 100 WORKING DAYS

Project(s): STAR400-347
 Counties: KIT CARSON,
 MORGAN, WELD

Contract Description:

This project consists of furnish and install: traffic signal controller cabinets, traffic signal controllers, preformed controller cabinet foundations, conduit, pull boxes, ethernet switches, uninterrupted power supplies, service meter cabinets, concrete sawcutting, concrete patching, concrete pads, and ancillary items.

A mandatory pre-bid conference will be held on Monday, March 26, 2018 starting at 12:00 PM thru 2:00 PM. The conference will be held at the Region 4 HQ Big Thompson A&B Conference Room, located on 10601 W. 10th Street, Greeley, CO 80634

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,450,762.00	82.95%	100.00%
1	1507A	PAONIA, INC dba PAONIA, LLC	\$1,748,999.00	100.00%	120.56%
2	720A	STURGEON ELECTRIC COMPANY, INC.	\$2,427,841.00	138.81%	167.35%
3	1231A	INTERFACE COMMUNICATIONS COMPANY	\$2,471,752.00	141.32%	170.38%

Tabulation of Bids

Letting No: 20180412
 Letting Date: April 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20940
 Region: 4

Counties: KIT CARSON,
 MORGAN,
 WELD

Item Code	Description	Quantity	(0) -EST- Engineer's Estimate		(1) 1507A PAONIA, INC		(2) 720A STURGEON ELECTRIC COMPANY, INC	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
202-00200	Removal of Sidewalk	34.000 SY	50.00000	1,700.00	79.41000	2,699.94	60.00000	2,040.00
202-00201	Removal of Curb	5.500 LF	50.00000	275.00	466.81000	2,567.46	60.00000	330.00
202-00203	Removal of Curb and Gutter	25.500 LF	20.00000	510.00	119.22000	3,040.11	60.00000	1,530.00
202-00220	Removal of Asphalt Mat	19.000 SY	35.00000	665.00	105.00000	1,995.00	60.00000	1,140.00
202-00827	Removal of Pull Box	7.000 EACH	175.00000	1,225.00	250.00000	1,750.00	90.00000	630.00
202-00848	Removal of Traffic Signal Controller and Cabinet	25.000 EACH	750.00000	18,750.00	1,500.00000	37,500.00	1,500.00000	37,500.00
202-05006	Sawing Concrete (6 Inch)	99.000 LF	35.00000	3,465.00	40.10000	3,969.90	60.00000	5,940.00
202-05026	Sawing Asphalt Material (6 Inch)	74.000 LF	20.00000	1,480.00	43.51000	3,219.74	60.00000	4,440.00
203-01597	Potholing	260.000 HOUR	200.00000	52,000.00	5.00000	1,300.00	295.00000	76,700.00
207-00210	Stockpile Topsoil	108.000 CY	35.00000	3,780.00	5.00000	540.00	100.00000	10,800.00
208-00002	Erosion Log Type 1 (12 Inch)	583.000 LF	7.00000	4,081.00	8.00000	4,664.00	30.00000	17,490.00
208-00035	Aggregate Bag	171.000 LF	10.00000	1,710.00	6.00000	1,026.00	35.00000	5,985.00
208-00046	Pre-fabricated Concrete Washout Structure	5.000 EACH	750.00000	3,750.00	500.00000	2,500.00	1,150.00000	5,750.00
208-00103	Removal and Disposal of Sediment (Labor)	46.000 HOUR	50.00000	2,300.00	10.00000	460.00	90.00000	4,140.00

Tabulation of Bids

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
						LCC:		
208-00105	Removal and Disposal of Sediment (Equipment)	46.000 HOUR	90.00000	4,140.00	10.00000	460.00	110.00000	5,060.00
208-00106	Sweeping (Sediment Removal)	23.000 HOUR	140.00000	3,220.00	29.00000	667.00	90.00000	2,070.00
212-00006	Seeding (Native)	0.200 ACRE	5,000.00000	1,000.00	500.00000	100.00	15,850.00000	3,170.00
212-00032	Soil Conditioning	0.200 ACRE	7,500.00000	1,500.00	500.00000	100.00	26,350.00000	5,270.00
213-00012	Spray-on Mulch Blanket	0.200 ACRE	5,000.00000	1,000.00	500.00000	100.00	43,000.00000	8,600.00
607-11525	Fence (Plastic)	88.000 LF	5.00000	440.00	6.00000	528.00	27.00000	2,376.00
608-00006	Concrete Sidewalk (6 Inch)	55.000 SY	100.00000	5,500.00	334.54000	18,399.70	100.00000	5,500.00
609-20010	Curb Type 2 (Section B)	30.500 LF	50.00000	1,525.00	363.34000	11,081.87	105.00000	3,202.50
609-21020	Curb and Gutter Type 2 (Section II-B)	25.500 LF	40.00000	1,020.00	412.64000	10,522.32	105.00000	2,677.50
613-00206	2 Inch Electrical Conduit (Bored)	325.000 LF	25.00000	8,125.00	62.50000	20,312.50	36.00000	11,700.00
613-00306	3 Inch Electrical Conduit (Bored)	205.000 LF	27.00000	5,535.00	98.50000	20,192.50	38.00000	7,790.00
613-01200	2 Inch Electrical Conduit (Plastic)	712.000 LF	18.00000	12,816.00	30.00000	21,360.00	27.00000	19,224.00
613-01300	3 Inch Electrical Conduit (Plastic)	1,115.000 LF	20.00000	22,300.00	20.00000	22,300.00	28.00000	31,220.00
613-07001	Type One Pull Box	4.000 EACH	775.00000	3,100.00	1,000.00000	4,000.00	1,250.00000	5,000.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS							
								LCC:
613-07004	Type Four Pull Box	12.000 EACH	1,350.00000	16,200.00	1,500.00000	18,000.00	2,300.00000	27,600.00
613-10000	Wiring	1.000 L S	30,000.00000	30,000.00	40,000.00000	40,000.00	210,000.00000	210,000.00
613-80130	Service Meter Cabinet	10.000 EACH	5,500.00000	55,000.00	6,000.00000	60,000.00	7,200.00000	72,000.00
614-72855	Traffic Signal Controller Cabinet	25.000 EACH	14,000.00000	350,000.00	18,000.00000	450,000.00	27,500.00000	687,500.00
614-86105	Telemetry (Field)	6.000 EACH	2,250.00000	13,500.00	2,000.00000	12,000.00	3,100.00000	18,600.00
614-86748	Controller (Type 2070)	71.000 EACH	3,700.00000	262,700.00	4,000.00000	284,000.00	4,000.00000	284,000.00
614-86800	Uninterrupted Power Supply	22.000 EACH	8,250.00000	181,500.00	7,000.00000	154,000.00	6,150.00000	135,300.00
614-87690	Ethernet Switch	6.000 EACH	4,000.00000	24,000.00	4,000.00000	24,000.00	2,600.00000	15,600.00
614-87704	Ethernet Radio (Single Client)	71.000 EACH	2,500.00000	177,500.00	3,000.00000	213,000.00	5,650.00000	401,150.00
620-00020	Sanitary Facility	1.000 EACH	1,500.00000	1,500.00	100.00000	100.00	3,350.00000	3,350.00
626-00000	Mobilization	1.000 L S	40,000.00000	40,000.00	161,122.96000	161,122.96	105,000.00000	105,000.00
630-00000	Flagging	100.000 HOUR	30.00000	3,000.00	25.00000	2,500.00	30.00000	3,000.00
630-00003	Uniformed Traffic Control	450.000 HOUR	65.00000	29,250.00	100.00000	45,000.00	115.00000	51,750.00
630-00007	Traffic Control Inspection	40.000 DAY	150.00000	6,000.00	10.00000	400.00	79.00000	3,160.00

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			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001 BID ITEMS					LCC:		
630-00012	Traffic Control Management	100.000 DAY	725.00000	72,500.00	750.00000	75,000.00	975.00000	97,500.00
630-80341	Construction Traffic Sign (Panel Size A)	24.000 EACH	50.00000	1,200.00	100.00000	2,400.00	11.00000	264.00
630-80342	Construction Traffic Sign (Panel Size B)	16.000 EACH	60.00000	960.00	200.00000	3,200.00	48.00000	768.00
630-80343	Construction Traffic Sign (Panel Size C)	8.000 EACH	70.00000	560.00	140.00000	1,120.00	48.00000	384.00
630-80355	Portable Message Sign Panel	4.000 EACH	3,500.00000	14,000.00	500.00000	2,000.00	5,250.00000	21,000.00
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH	1,500.00000	3,000.00	1,000.00000	2,000.00	1,050.00000	2,100.00
630-80360	Drum Channelizing Device	20.000 EACH	50.00000	1,000.00	50.00000	1,000.00	11.00000	220.00
630-80380	Traffic Cone	40.000 EACH	12.00000	480.00	20.00000	800.00	8.00000	320.00
Section Totals:				\$1,450,762.00		\$1,748,999.00		\$2,427,841.00
Contract Grand Totals				\$1,450,762.00		\$1,748,999.00		\$2,427,841.00

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Counties: KIT CARSON,
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				(3) 1231A INTERFACE COMMUNICATIONS					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
202-00200	Removal of Sidewalk	34.000	SY	130.00000	4,420.00				
202-00201	Removal of Curb	5.500	LF	48.00000	264.00				
202-00203	Removal of Curb and Gutter	25.500	LF	65.00000	1,657.50				
202-00220	Removal of Asphalt Mat	19.000	SY	118.00000	2,242.00				
202-00827	Removal of Pull Box	7.000	EACH	172.00000	1,204.00				
202-00848	Removal of Traffic Signal Controller and Cabinet	25.000	EACH	1,019.00000	25,475.00				
202-05006	Sawing Concrete (6 Inch)	99.000	LF	18.00000	1,782.00				
202-05026	Sawing Asphalt Material (6 Inch)	74.000	LF	19.00000	1,406.00				
203-01597	Potholing	260.000	HOUR	180.00000	46,800.00				
207-00210	Stockpile Topsoil	108.000	CY	95.00000	10,260.00				
208-00002	Erosion Log Type 1 (12 Inch)	583.000	LF	7.00000	4,081.00				
208-00035	Aggregate Bag	171.000	LF	10.00000	1,710.00				
208-00046	Pre-fabricated Concrete Washout Structure	5.000	EACH	500.00000	2,500.00				
208-00103	Removal and Disposal of Sediment (Labor)	46.000	HOUR	36.00000	1,656.00				

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				(3) 1231A INTERFACE COMMUNICATIONS COMPANY					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
208-00105	Removal and Disposal of Sediment (Equipment)	46.000 HOUR		78.00000	3,588.00				
208-00106	Sweeping (Sediment Removal)	23.000 HOUR		78.00000	1,794.00				
212-00006	Seeding (Native)	0.200 ACRE		7,788.00000	1,557.60				
212-00032	Soil Conditioning	0.200 ACRE		7,788.00000	1,557.60				
213-00012	Spray-on Mulch Blanket	0.200 ACRE		7,788.00000	1,557.60				
607-11525	Fence (Plastic)	88.000 LF		4.00000	352.00				
608-00006	Concrete Sidewalk (6 Inch)	55.000 SY		260.00000	14,300.00				
609-20010	Curb Type 2 (Section B)	30.500 LF		71.00000	2,165.50				
609-21020	Curb and Gutter Type 2 (Section II-B)	25.500 LF		89.00000	2,269.50				
613-00206	2 Inch Electrical Conduit (Bored)	325.000 LF		26.00000	8,450.00				
613-00306	3 Inch Electrical Conduit (Bored)	205.000 LF		18.00000	3,690.00				
613-01200	2 Inch Electrical Conduit (Plastic)	712.000 LF		14.00000	9,968.00				
613-01300	3 Inch Electrical Conduit (Plastic)	1,115.000 LF		17.00000	18,955.00				

Tabulation of Bids

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Counties: KIT CARSON,
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				(3) 1231A INTERFACE COMMUNICATIONS COMPANY					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
613-07001	Type One Pull Box	4.000 EACH		744.00000	2,976.00				
613-07004	Type Four Pull Box	12.000 EACH		1,727.00000	20,724.00				
613-10000	Wiring	1.000 L S		203,327.00000	203,327.00				
613-80130	Service Meter Cabinet	10.000 EACH		4,752.00000	47,520.00				
614-72855	Traffic Signal Controller Cabinet	25.000 EACH		17,270.00000	431,750.00				
614-86105	Telemetry (Field)	6.000 EACH		2,068.00000	12,408.00				
614-86748	Controller (Type 2070)	71.000 EACH		4,047.00000	287,337.00				
614-86800	Uninterrupted Power Supply	22.000 EACH		7,129.00000	156,838.00				
614-87690	Ethernet Switch	6.000 EACH		4,348.00000	26,088.00				
614-87704	Ethernet Radio (Single Client)	71.000 EACH		9,214.00000	654,194.00				
620-00020	Sanitary Facility	1.000 EACH		1,071.00000	1,071.00				
626-00000	Mobilization	1.000 L S		277,596.70000	277,596.70				
630-00000	Flagging	100.000 HOUR		26.00000	2,600.00				

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Counties: KIT CARSON,
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				(3) 1231A INTERFACE COMMUNICATIONS COMPANY					
Item Code	Description	Quantity		Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
SECTION:	0001	BID ITEMS					LCC:		
630-00003	Uniformed Traffic Control	450.000	HOUR	136.00000	61,200.00				
630-00007	Traffic Control Inspection	40.000	DAY	236.00000	9,440.00				
630-00012	Traffic Control Management	100.000	DAY	821.00000	82,100.00				
630-80341	Construction Traffic Sign (Panel Size A)	24.000	EACH	62.00000	1,488.00				
630-80342	Construction Traffic Sign (Panel Size B)	16.000	EACH	166.00000	2,656.00				
630-80343	Construction Traffic Sign (Panel Size C)	8.000	EACH	177.00000	1,416.00				
630-80355	Portable Message Sign Panel	4.000	EACH	2,390.00000	9,560.00				
630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	EACH	1,180.00000	2,360.00				
630-80360	Drum Channelizing Device	20.000	EACH	48.00000	960.00				
630-80380	Traffic Cone	40.000	EACH	12.00000	480.00				
Section Totals:					\$2,471,752.00				
Contract Grand Totals					\$2,471,752.00				

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Low Bid Item Analysis

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Letting No: 20180412
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Contract ID: C20940
 Region: 4
 Contract Time: 100 WORKING DAYS

Counties: KIT CARSON,
 MORGAN,
 WELD
 Project(s): STAR400-347

Contract Description:

This project consists of furnish and install: traffic signal controller cabinets, traffic signal controllers, preformed controller cabinet foundations, conduit, pull boxes, ethernet switches, uninterrupted power supplies, service meter cabinets, concrete sawcutting, concrete patching, concrete pads, and ancillary items.

A mandatory pre-bid conference will be held on Monday, March 26, 2018 starting at 12:00 PM thru 2:00 PM. The conference will be held at the Region 4 HQ Big Thompson A&B Conference Room, located on 10601 W. 10th Street, Greeley, CO 80634

Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0005	202-00200 Removal of Sidewalk	34.000	50.00000	79.41000 SY	1,700.00	2,699.94	158.82%	999.94
0010	202-00201 Removal of Curb	5.500	50.00000	466.81000 LF	275.00	2,567.46	933.62%	2,292.46
0015	202-00203 Removal of Curb and Gutter	25.500	20.00000	119.22000 LF	510.00	3,040.11	596.10%	2,530.11
0020	202-00220 Removal of Asphalt Mat	19.000	35.00000	105.00000 SY	665.00	1,995.00	300.00%	1,330.00
0025	202-00827 Removal of Pull Box	7.000	175.00000	250.00000 EACH	1,225.00	1,750.00	142.86%	525.00
0030	202-00848 Removal of Traffic Signal Controller and Cabinet	25.000	750.00000	1,500.00000 EACH	18,750.00	37,500.00	200.00%	18,750.00
0035	202-05006 Sawing Concrete (6 Inch)	99.000	35.00000	40.10000 LF	3,465.00	3,969.90	114.57%	504.90

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Low Bid Item Analysis

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Letting No: 20180412	Contract ID: C20940	Counties: KIT CARSON,
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Letting Time: 10:00 AM	Contract Time: 100 WORKING DAYS	WELD
		Project(s): STAR400-347

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SECTION:	0001	BID ITEMS						
0040	202-05026 Sawing Asphalt Material (6 Inch)	74.000	20.00000	43.51000 LF	1,480.00	3,219.74	217.55%	1,739.74
0045	203-01597 Potholing	260.000	200.00000	5.00000 HOUR	52,000.00	1,300.00	2.50%	-50,700.00
0050	207-00210 Stockpile Topsoil	108.000	35.00000	5.00000 CY	3,780.00	540.00	14.29%	-3,240.00
0055	208-00002 Erosion Log Type 1 (12 Inch)	583.000	7.00000	8.00000 LF	4,081.00	4,664.00	114.29%	583.00
0060	208-00035 Aggregate Bag	171.000	10.00000	6.00000 LF	1,710.00	1,026.00	60.00%	-684.00
0065	208-00046 Pre-fabricated Concrete Washout Structure	5.000	750.00000	500.00000 EACH	3,750.00	2,500.00	66.67%	-1,250.00
0070	208-00103 Removal and Disposal of Sediment (Labor)	46.000	50.00000	10.00000 HOUR	2,300.00	460.00	20.00%	-1,840.00

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Letting No: 20180412	Contract ID: C20940	Counties: KIT CARSON,
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SECTION:	0001	BID ITEMS						
0075	208-00105 Removal and Disposal of Sediment (Equipment)	46.000	90.00000	10.00000 HOUR	4,140.00	460.00	11.11%	-3,680.00
0080	208-00106 Sweeping (Sediment Removal)	23.000	140.00000	29.00000 HOUR	3,220.00	667.00	20.71%	-2,553.00
0085	212-00006 Seeding (Native)	0.200	5,000.00000	500.00000 ACRE	1,000.00	100.00	10.00%	-900.00
0090	212-00032 Soil Conditioning	0.200	7,500.00000	500.00000 ACRE	1,500.00	100.00	6.67%	-1,400.00
0095	213-00012 Spray-on Mulch Blanket	0.200	5,000.00000	500.00000 ACRE	1,000.00	100.00	10.00%	-900.00
0100	607-11525 Fence (Plastic)	88.000	5.00000	6.00000 LF	440.00	528.00	120.00%	88.00
0105	608-00006 Concrete Sidewalk (6 Inch)	55.000	100.00000	334.54000 SY	5,500.00	18,399.70	334.54%	12,899.70

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Counties: KIT CARSON,
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 Project(s): STAR400-347

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Line	Item/Description	Quantity	Estimated Price	Bid Price/Units	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) / Underrun (-)
SECTION:	0001	BID ITEMS						
0110	609-20010 Curb Type 2 (Section B)	30.500	50.00000	363.34000 LF	1,525.00	11,081.87	726.68%	9,556.87
0115	609-21020 Curb and Gutter Type 2 (Section II-B)	25.500	40.00000	412.64000 LF	1,020.00	10,522.32	1031.60%	9,502.32
0120	613-00206 2 Inch Electrical Conduit (Bored)	325.000	25.00000	62.50000 LF	8,125.00	20,312.50	250.00%	12,187.50
0125	613-00306 3 Inch Electrical Conduit (Bored)	205.000	27.00000	98.50000 LF	5,535.00	20,192.50	364.81%	14,657.50
0130	613-01200 2 Inch Electrical Conduit (Plastic)	712.000	18.00000	30.00000 LF	12,816.00	21,360.00	166.67%	8,544.00
0135	613-01300 3 Inch Electrical Conduit (Plastic)	1,115.000	20.00000	20.00000 LF	22,300.00	22,300.00	100.00%	0.00
0140	613-07001 Type One Pull Box	4.000	775.00000	1,000.00000 EACH	3,100.00	4,000.00	129.03%	900.00

Colorado Department Of Transportation

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Low Bid Item Analysis

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Letting No: 20180412
 Letting Date: April 12, 2018
 Letting Time: 10:00 AM

Contract ID: C20940
 Region: 4
 Contract Time: 100 WORKING DAYS

Counties: KIT CARSON,
 MORGAN,
 WELD
 Project(s): STAR400-347

Contract Description:

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SECTION:	0001	BID ITEMS						
0145	613-07004 Type Four Pull Box	12.000	1,350.00000	1,500.00000 EACH	16,200.00	18,000.00	111.11%	1,800.00
0150	613-10000 Wiring	1.000	30,000.00000	40,000.00000 L S	30,000.00	40,000.00	133.33%	10,000.00
0155	613-80130 Service Meter Cabinet	10.000	5,500.00000	6,000.00000 EACH	55,000.00	60,000.00	109.09%	5,000.00
0160	614-72855 Traffic Signal Controller Cabinet	25.000	14,000.00000	18,000.00000 EACH	350,000.00	450,000.00	128.57%	100,000.00
0165	614-86105 Telemetry (Field)	6.000	2,250.00000	2,000.00000 EACH	13,500.00	12,000.00	88.89%	-1,500.00
0170	614-86748 Controller (Type 2070)	71.000	3,700.00000	4,000.00000 EACH	262,700.00	284,000.00	108.11%	21,300.00
0175	614-86800 Uninterrupted Power Supply	22.000	8,250.00000	7,000.00000 EACH	181,500.00	154,000.00	84.85%	-27,500.00

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Low Bid Item Analysis

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SECTION:	0001	BID ITEMS						
0180	614-87690 Ethernet Switch	6.000	4,000.00000	4,000.00000 EACH	24,000.00	24,000.00	100.00%	0.00
0185	614-87704 Ethernet Radio (Single Client)	71.000	2,500.00000	3,000.00000 EACH	177,500.00	213,000.00	120.00%	35,500.00
0190	620-00020 Sanitary Facility	1.000	1,500.00000	100.00000 EACH	1,500.00	100.00	6.67%	-1,400.00
0195	626-00000 Mobilization	1.000	40,000.00000	161,122.96000 L S	40,000.00	161,122.96	402.81%	121,122.96
0200	630-00000 Flagging	100.000	30.00000	25.00000 HOUR	3,000.00	2,500.00	83.33%	-500.00
0205	630-00003 Uniformed Traffic Control	450.000	65.00000	100.00000 HOUR	29,250.00	45,000.00	153.85%	15,750.00
0210	630-00007 Traffic Control Inspection	40.000	150.00000	10.00000 DAY	6,000.00	400.00	6.67%	-5,600.00

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Low Bid Item Analysis

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Letting No: 20180412
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Contract ID: C20940
 Region: 4
 Contract Time: 100 WORKING DAYS

Counties: KIT CARSON,
 MORGAN,
 WELD
 Project(s): STAR400-347

Contract Description:

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SECTION:	0001	BID ITEMS						
0215	630-00012 Traffic Control Management	100.000	725.00000	750.00000 DAY	72,500.00	75,000.00	103.45%	2,500.00
0220	630-80341 Construction Traffic Sign (Panel Size A)	24.000	50.00000	100.00000 EACH	1,200.00	2,400.00	200.00%	1,200.00
0225	630-80342 Construction Traffic Sign (Panel Size B)	16.000	60.00000	200.00000 EACH	960.00	3,200.00	333.33%	2,240.00
0230	630-80343 Construction Traffic Sign (Panel Size C)	8.000	70.00000	140.00000 EACH	560.00	1,120.00	200.00%	560.00
0235	630-80355 Portable Message Sign Panel	4.000	3,500.00000	500.00000 EACH	14,000.00	2,000.00	14.29%	-12,000.00
0240	630-80358 Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1,500.00000	1,000.00000 EACH	3,000.00	2,000.00	66.67%	-1,000.00

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Low Bid Item Analysis

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Letting No: 20180412	Contract ID: C20940	Counties: KIT CARSON,
Letting Date: April 12, 2018	Region: 4	MORGAN,
Letting Time: 10:00 AM	Contract Time: 100 WORKING DAYS	WELD
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SECTION:	0001	BID ITEMS						
0245	630-80360 Drum Channelizing Device	20.000	50.00000	50.00000 EACH	1,000.00	1,000.00	100.00%	0.00
0250	630-80380 Traffic Cone	40.000	12.00000	20.00000 EACH	480.00	800.00	166.67%	320.00
Section 0001 Subtotal					\$1,450,762.00	\$1,748,999.00	120.56%	\$298,237.00
Contract Total for Calculated Low Bidders Bid Items					\$1,450,762.00	\$1,748,999.00	120.56%	\$298,237.00